



**MCLEAN COUNTY, KY**  
**P.O. BOX 128 CALHOUN, KY 42327**

**Phone**  
**(270)273-9170**

**NET PROFIT LICENSE TAX RETURN FOR YEAR: \_\_\_\_\_**

**TO BE FILED BY \_\_\_\_\_ OR WITHIN 105 DAYS AFTER CLOSE OF FISCAL YEAR**

TYPE OR PRINT TAXPAYER'S NAME, ACCOUNT #, AND ADDRESS BELOW

**DID YOUR BUSINESS ACTIVITY CEASE IN  
MCLEAN COUNTY?**

YES \_\_\_\_\_ NO \_\_\_\_\_

IF YES, WHEN \_\_\_\_\_

PLEASE NOTIFY OUR OFFICE OF ANY CHANGES IN NAME OR ADDRESS SHOWN ABOVE

(Instructions on back)

**COMPUTATION OF NET PROFIT LICENSE TAX**

- 1. Total Gross Receipts/Income in McLean County  
(Business Income, Farm Income, Rental Income, etc.) \$ \_\_\_\_\_
- 2. Total Expenses in McLean County \$ \_\_\_\_\_
- 3. Net Profit in McLean County (Line 1 Less Line 2)  
(If less than \$2,000, then no payment is due and you need not  
complete line 4-8, form must still be signed, returned, and filed) \$ \_\_\_\_\_
- 4. License Tax Due (1% (.01) of Line 3) (Maximum is \$500.00) \$ \_\_\_\_\_
- 5. Interest for Late Payment (12% Per Year) (1% Per Month) \$ \_\_\_\_\_
- 6. Occupational License Tax (1% of Gross Wages)  
(Applicable if not paid on a Quarterly Basis) \$ \_\_\_\_\_
- 7. Credit (Prior Payment) (Must Attach Proof of Prior Payment) \$ \_\_\_\_\_
- 8. Total Amount Due (Line 4 Plus Line 5 Plus Line 6 Less Line 7) \$ \_\_\_\_\_

**Please make check payable to and mail to:**

**MCLEAN COUNTY LICENSE TAX ADMINISTRATOR  
P.O. BOX 128  
CALHOUN, KY 42327**

All questions should be directed to the McLean County License Tax Administrator by mail to the above address or by telephone at (270)273-9170. The McLean County License Tax Administrator is available by appointment only.

I hereby certify that the statements made herein and in any supporting documents are true, correct, and complete to the best of my knowledge.

\_\_\_\_\_  
Date Signature Title

**Taxpayer must attach a copy of its federal income tax return, including all supporting statements and schedules.**

Preparer Use Only

Firm Name and Address: \_\_\_\_\_

Date: \_\_\_\_\_ Signature of Preparer: \_\_\_\_\_

## **INSTRUCTIONS**

**This return should be taken to your professional tax preparer to be completed with your federal and state returns.**

### **GENERAL**

All persons engaged in any trade, occupation, or profession within McLean County must pay a business license tax equal to one percent (1%) of the net profit realized from such activity. If the net profit is less than two thousand dollars (\$2,000.00), then no license tax is due, but this return must be completed and returned in either circumstance.

### **MAXIMUM LIABILITY**

In no event shall any person be liable for a business license tax in excess of five hundred dollars (\$500.00). The payment of five hundred dollars (\$500.00) by any person shall eliminate that person's reporting requirements. If a person pays the maximum liability, then that person only needs to identify their name and address and sign the return.

### **REQUEST FOR EXTENSION**

If an extension of time for filing is necessary, you must notify the License Tax Administrator, in writing of your request for an extension.

### **CONTACT INFORMATION**

All questions should be directed to the License Tax Administrator by mail or telephone as follows:

**McLean County License Tax Administrator  
P.O. Box 128  
Calhoun, KY 42327  
(270)273-9170**